

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2008.
- 2) This case was confirmed on 04/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/11/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2009.
- 5) The case was converted on 09/29/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,050.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,130.00
Less amount refunded to debtor	\$ 10.81
<b>NET RECEIPTS</b>	<b>\$ 5,119.19</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,205.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 387.73
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,592.73**

Attorney fees paid and disclosed by debtor **\$ 295.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	3,257.00	3,325.42	3,325.42	104.13	.00
CHASE HOME FINANCE L	SECURED	135,923.00	136,161.71	.00	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	15.66	.00
DELL FINANCIAL SERVI	SECURED	NA	1,413.10	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,045.00	580.46	580.46	18.17	.00
WELLS FARGO FINANCIA	SECURED	4,309.00	4,309.20	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	14,663.00	15,646.58	15,646.58	489.99	.00
ECAST SETTLEMENT COR	UNSECURED	1,894.00	1,776.38	1,776.38	55.62	.00
CHASE BANK USA NA	UNSECURED	289.00	319.53	319.53	.00	.00
PRA RECEIVABLES MANA	UNSECURED	8,043.00	8,014.99	8,014.99	250.99	.00
WFFINANCIAL	UNSECURED	4,309.00	NA	NA	.00	.00
MARQUETTE NATIONAL B	SECURED	89,938.00	89,606.20	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	10,917.00	10,917.51	10,917.51	341.90	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
CHASE HOME FINANCE L	SECURED	NA	250.00	250.00	250.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>250.00</u>	<u>250.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	250.00	250.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	41,080.87	1,276.46	.00

**Disbursements:**

Expenses of Administration	\$ 3,592.73	
Disbursements to Creditors	\$ 1,526.46	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,119.19

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/22/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.